

STATE PROCUREMENT OFFICE  
EMERGENCY PROCUREMENT

16 MAY -5 A9:23

STATE OF HAWAII  
PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Defense, HIENG  
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: 01-022 FEB 2016

2. After-the-Fact: ☒ Yes ☐ No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.

Due to corrosion caused by the contact of dissimilar metals, a hose bibb fitting separated from the supply line in an interior mechanical room of Building 710 at the Regional Training Institute at Waimanalo. This subjected the full volume of water from the supply line into the mechanical room, and building. This occurred sometime after the occupants vacated the building on Friday (1/29/16) afternoon, and was not discovered until Monday (2/1/16) morning. Five classrooms, two large office spaces, and three major hallways sustained water damage.

4. Vendor/Contractor/Service Provider Name: Ramcor, Inc. aka 5/10/2016  
aka PuroClean Property Restoration Services

5. Amount of Request:  
\$ 41,703

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.

To prevent the spread of water (and further water damage) and mold growth, a water remediation company was immediately called in. Industry guidelines state that mold begins to grow within 24-48 hours in conditions similar to that encountered. The standing water was immediately removed, and dehumidifiers and fans placed in the affected spaces. Lessons learned from a prior flooding incident guided us to immediately start drying the walls from the inside. This was accomplished by drilling holes in the affected walls, and inserting air tubes into the wall cavity.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.

The vendor selection was made from a quick online survey of available water remediation contractors. A different contractor was selected from the one recently utilized for the Building 306 (Ft Ruger) flooding occurrence. Due to the short time before mold starts to grow, and the need to isolate the water damage to as small an area as possible, once confirmation of availability was obtained from this contractor, no other companies were called.

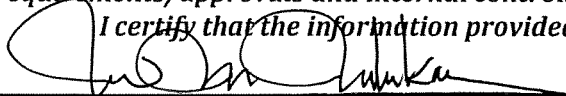
8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

\*Point of contact (Place asterisk after name of person to contact for additional information.)

| <u>Name</u>      | <u>Division/Agency</u> | <u>Phone Number</u> | <u>E-mail Address</u>      |
|------------------|------------------------|---------------------|----------------------------|
| Glenn S. Matsuda | HIENG                  | (808) 672-1540      | glenn.s.matsuda@hawaii.gov |
|                  |                        |                     |                            |

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.*

*I certify that the information provided is to the best of my knowledge, true and correct.*



Department Head Signature

4.26.16

Date

**For Chief Procurement Officer Use Only**

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that water damage to five classrooms, two large office spaces, and three major hallways at the Regional Training Institute at Waimanalo required immediate action as it created a threat to the public's health and safety.

Pursuant to HRS §103D-310(c) and HAR §3-122-112, the procuring officer shall verify compliance (i.e. vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) and the award is required to be posted on the Awards Reporting System. Copies of compliance and the award posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Stacey Kauleinamoku at 586-0571, or stacey.l.kauleinamoku@hawaii.gov.



Approved



Disapproved



No Action Required



Chief Procurement Officer Signature

4/16/16

Date